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RENT FREE USE OF GOVERNMENT OWNED FACILITIES CONTRACT N0019-99-C-1226 IS
AUTHORIZED. FAR PART 45.402 APPLIES.

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SECTION B

PR YPC04005000564
NSN 3040-01-282-3628

ITEM DESCRIPTION:

CONNECTING LINK, RIGID
USED ON ACFT MDL HARRIER AV-8B

CRITICAL APPLICATION ITEM

WESTERN SKY INDUSTRIES	(34742)	P/N	4900-187
SKF USA INC.	(52676)	P/N	B889100-187
MCDONNELL DOUGLAS CORPORATION A	(76301)	P/N	75B618002-187

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04005000564	0001	10	EA	\$2450.14000	\$24501.40

QTY VARIANCE: PLUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

MINUS 0%

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = E5: OPI = 0:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality

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SECTION B

shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JUL 11

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ NS5

REMIT PAYMENT TO:



Purchase Request: YPC04005000564 NSN/Part No: 3040-01-282-3628 Assigned To: PAAACB4
 Nomenclature: CONNECTING LINK, RIGID Quantity: 10 Est Total Price: 13304.60
 Vendor Cage: 76301 Awd PIIN: N00383-01-G-004H-UBT3 Awd Qty: 10 Awd Value: 24501.40

Prepare SAMMS Award Update (USAPR412)

User: PAAACB4 MATTHEW PIIN: N00383-01-G-004H-UBT3 CAGE: 76301 Award: 09/14/04

Criticality: Value Eng Clause: Contract Type:

State/Country: Socioeconomic: Option Expires:

Fast Pay/Unpr PQ/COC: Source: Special Reimb Provision:

Purchase Procedure: Administrator: PAAABC0J Bailment:

Contract Placement: Administration Location: 576 View Mfg Directive:

Price Competition: Payment Office: Incremental Delivery:

Contract Action: EFT: Late Abstract

Discount Terms: % Days % Days % Days

Prepare SAMMS CLIN Updates (USPDP438)

☐ Update All CLINS

Line of

CLIN	Purchase Request	PRLI	Unit Price	Loc	Qty Var	Dlvy	A M C	F O B	Other Cost	CLIN Action	Pric Reas	Haz Label	MSDS
1	YPC04005000564	1	2450.14000	SNC	B00	300	1	E	T		BA	N	N